

Ship 04/15

Work Order ID 142951

Monday, March 14, 2016 11:28:39 AM

142951

Page 1

Item ID: D130-701-043

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

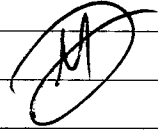
Start Date: 3/28/2016 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/4/2016 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan:  Date: 6-3-14 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D130-701	E								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy blue file and type labels per PPP D130-701-043 CHG006								
110	Pick Kit	0.00							
110									
Packaging	Memo	0.07							
Packaging	PICK KIT FOR BASKET ASSEMBLY								
120	Small Fab	0.00							
120									
Small Fab	Memo	0.07							
Small Fab	Assemble as per Dwg IIN-D130-701								

DAS
28
9-89
APR 02 2016 APR 04 2016

DAS
6
3-89
MAR 31 2016

100 of 100 16103131

Monday, March 14, 2016 11:28:40 AM

Page 2

Accept

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

[illegible]

Work Order ID 142951

Monday, March 14, 2016 11:28:40 AM

142951

Page 3

Item ID: D130-701-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 3/28/2016 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/4/2016 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Packaging	0.00				27			
160						5-09			
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D130-701-043								
	Location: _____								
	PPP Rev: _____								
	BK001								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

APR 05 2016

APR 05 2016

MUS

mf
16-4-5

Picklist Print

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Page 1

Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C
11.03.21 now @ chg004 DD verified by:ec IPP Rev:D 11.04.27 per
ecn 11-554 DD verified by:ec IPP REV:E 14.04.11 DSI9693
REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A *AN3-16A* Bolt		Purchased	No			110	Each	102.0000	2	2			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				45					
					117441			45					
				ST348				57					
					M133790			57					
AN4-22A *AN4-22A* Bolt		Purchased	No			110	Each	144.0000	1	1			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				GA				50					
					116419			50					
				ST342				94					
					123348			94					
AN4-24A *AN4-24A* Bolt		Purchased	No			110	Each	75.0000	1	1			DAS 6 9-89
				<u>Location</u>				<u>Loc Qty</u>					
				ST342				20					
					M126175			20					
				ST343				55					
					128403			55					

MAR 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
Root Cause				FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : ☐									

Picklist Print

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

AN4-7A

Purchased

No

110

Each

101.0000

2

2

AN4-7A

Bolt

**

DAS

6

9-89

Location

Loc Qty

Loc Code

ST325

1

m133790

1

ST345

100

m134249

100

AN5-17A

Purchased

No

110

Each

104.0000

4

4

AN5-17A

Bolt

**

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

36

117872

36

ST337

68

m134055

68

AN970-4

Purchased

No

110

Each

135.0000

4

4

AN970-4

Washer

**

DAS

6

9-89

Location

Loc Qty

Loc Code

ST260a

100

m133769

50

m133992

50

ST329

35

m134039

35

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

DAS
6
9-89

D2022-101

Manufactured No

110

Each

113.0000

2

2

D2022-101

Spacer

**

Location

Loc Qty

Loc Code

ST001

67

132703

67

ST012a

46

140201

46

D2258-220

Manufactured No

110

Each

6.0000

1

1

D2258-220

Placard

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST005

6

139274

6

D2332-041

Manufactured No

110

Each

12.0000

1

1

D2332-041

Lid Prop Assembly 6.69"

**

DAS
6
9-89

Location

Loc Qty

Loc Code

FG

2

132567

1

89226

1

ST367

10

134190

4

136953

6

D2512

Manufactured No

110

Each

0.0000

1

1

D2512

Basket Lid

**

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D137 364 (12/00/16037

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval				
Description Work Order Deviation				Disposition				Completed By			
Root Cause				FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐	
OTHER : ☐											

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

D2530

Manufactured No

110

Each

8.0000

1

1

D2530

Handle Weldment

DAS

6

9-89

Location

Loc Qty

Loc Code

ST379

8

140965

8

D2535

Manufactured No

110

Each

60.0000

2

2

D2535

Spring

DAS

6

9-89

Location

Loc Qty

Loc Code

ST008

10

138588

10

ST012a

50

139657

50

D2537

Manufactured No

110

Each

37.0000

2

2

D2537

Bushing

DAS

6

9-89

Location

Loc Qty

Loc Code

ST008

37

139004

17

141054

20

D2931

Manufactured No

110

Each

1,613.000

2

2

D2931

Bumper

DAS

6

9-89

Location

Loc Qty

Loc Code

ST013

90

86435

90

ST025A

1523

86435

1523

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

D3172-041 Manufactured No

110 Each

0.0000

1 1

D3172-041

Basket Base Assembly

D3180-042 Manufactured No

140 Each

2.0000

1 1

D3180-042

Strut Assembly, RH

**

**

3142960 11/10/16 16/03/17

DAS
6
9-89 27
9-89

Location

Loc Qty

Loc Code

ST370

2

134983

2

MS20600-AD4W3 Purchased No

110 Each

548.0000

2 2

MS20600-AD4W3

Cherry Rivets

**

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

184

m129795

184

ST

200

m134167

200

ST308

34

m133316

34

WA003

130

m130018

84

m133316

46

2

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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		OTHER : ☐																																																																					

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Page 6

Work Order ID: 142951

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

142951

D130-701-043

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,700.000

2

2

MS21042L3

Nut

DAS

6

9-89

Location

Loc Qty

Loc Code

FP001

100

m133790

100

GA

61

m133790

61

OVER007

2000

m134360

2000

ST304

539

m134039

539

2

MS21042L4

Purchased

No

110

Each

1,755.000

4

4

MS21042L4

Locknut

DAS

6

9-89

Location

Loc Qty

Loc Code

FP001

37

m133363

37

GA

447

m133769

447

ST303

1174

m134055

1174

ST305

97

m130922

97

4

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

445.0000

4

4

MS21042L5

Nut

Location

Loc Qty

Loc Code

DAS

6

9-89

GA

146

m127813

146

ST303

299

m134055

299

110

Each

4,304.000

2

2

NAS1149D0416J

Purchased

No

NAS1149D0416J

WASHER

Location

Loc Qty

Loc Code

DAS

6

9-89

GA

256

m131511

256

ST260a

1986

m131511

1986

ST264

2062

m131511

2062

110

Each

3,551.000

2

2

NAS1149D0463J

Purchased

No

NAS1149D0463J

WASHER

Location

Loc Qty

Loc Code

DAS

6

9-89

GA

237

M129390

41

M132035

196

ST263

2326

M134039

2326

ST269

988

M132317

100

M132677

888

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process								
Misidentified ☐	☐	Past Due								
			OTHER : _____							

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Page 8

Work Order ID: 142951

Parent Item: D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

142951

D130-701-043

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0563J

Purchased

No

110

Each

1,045.000

4

4

NAS1149D0563.J

Washer

DAS

6

9-89

Location

Loc Qty

Loc Code

GA

307

m125807

12

m133769

295

ST263

635

m133990

135

m134257

500

ST269

103

m128257

103

NAS1149DN832J

Purchased

No

110

Each

1,999.000

2

2

NAS1149DN832.J

Washer

DAS

6

9-89

Location

Loc Qty

Loc Code

CA

84

M129499

84

ST260a

1500

M134180

1500

ST263

415

M131697

415

D3180-041

Manufactured

No

140

Each

2.0000

1

1

D3180-041

Strut Assembly, LH

DAS

6

9-89

Location

Loc Qty

Loc Code

ST369

1

134984

1

ST370

1

134160

1

DAS
28
9-89

DAS

27

9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

D3181-1

Manufactured No

140

Each

16.0000

1

1

D3181-1

Bushing

DAS
28
9-89

**

DAS DAS
6 27
9-89 9-89

Location

Loc Qty

Loc Code

ST020

16

18770

16

140

Each

2.0000

1

1

D4037-1

Manufactured No

D4037-1

Aft Crossbeam

DAS
28
9-89

**

DAS DAS
6 27
9-89 9-89

Location

Loc Qty

Loc Code

ST471

2

134985

1

139408

1

140

Each

2.0000

1

1

D4037-3

Manufactured No

D4037-3

Fwd Crossbeam

DAS
28
9-89

**

DAS DAS
6 27
9-89 9-89

Location

Loc Qty

Loc Code

ST471

2

134986

1

139409

1

140

Each

2.0000

1

1

D4038-041

Manufactured No

D4038-041

Angle Assy Fwd LH

DAS
28
9-89

**

DAS DAS
6 27
9-89 9-89

Location

Loc Qty

Loc Code

ST514

2

134987

1

69861

1

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process								
Misidentified ☐	☐	Past Due								
			OTHER : _____							

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

D4038-042

Manufactured No

140

Each

3.0000

1

1

D4038-042

Angle Assy Fwd RH

**

DAS
6
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST514

3

134988

2

71123

1

D4038-043

Manufactured No

140

Each

2.0000

1

1

D4038-043

Angle Assy Aft LH

**

DAS
6
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST514

2

134989

1

69855

1

D4038-044

Manufactured No

140

Each

2.0000

1

1

D4038-044

Angle Assy Aft RH

**

DAS
6
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST514

2

134990

1

71125

1

D4039-041

Manufactured No

140

Each

3.0000

1

1

D4039-041

Fwd Bracket Assembly

**

DAS
6
27
9-89
MAR 31 2016

DAS
28
9-89

Location

Loc Qty

Loc Code

ST476

3

134991

3

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

D4039-043

Manufactured No

D4039-043

Aft Bracket Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

ST476

3

134992

3

140

Each

11.0000

4

4

**

DAS

6

9-89

DAS

27

9-89

D4040-1

Manufactured No

D4040-1

Radius Block

DAS
28
9-89

Location

Loc Qty

Loc Code

st073

11

135234

11

140

Each

9.0000

1

1

**

DAS

6

9-89

DAS

27

9-89

D4090-5

Manufactured No

D4090-5

Placard

DAS
28
9-89

Location

Loc Qty

Loc Code

ST078

9

132557

9

140

Each

141.0000

2

2

**

DAS

6

9-89

DAS

27

9-89

AN4-12A

Purchased No

AN4-12A

Bolt

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

10

120423

10

ST344

131

m133990

31

m134180

100

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																											
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																																																								
Description Work Order Deviation				Disposition				Completed By																																																							
								Lead hand / Supervisor Approval Verification																																																							
								QC / QA Coordinator Approval																																																							
Root Cause		FAULT CATEGORY																																																													
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____	
Misidentified ☐	Past Due ☐																																																														

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Page 12

Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

AN4-7A	Purchased	No	140	Each	101.0000	1	1		DAS 6 9-89	DAS 27 9-89
AN4-7A								**		
Bolt										

DAS
28
9-89

Location	Loc Qty	Loc Code
----------	---------	----------

ST325	1	
m133790	1	
ST345	100	
m134249	100	

AN5-10A	Purchased	No	140	Each	144.0000	16	16		DAS 6 9-89	DAS 27 9-89
AN5-10A								**		
Bolt										

DAS
28
9-89

Location	Loc Qty	Loc Code
----------	---------	----------

GA	51	
122800	51	
ST338	93	
m134039	93	

MS20002C5	Purchased	No	140	Each	84.0000	8	8		DAS 6 9-89	DAS 27 9-89
MS20002C5								**		
Washer										

DAS
28
9-89

Location	Loc Qty	Loc Code
----------	---------	----------

ST314	84	
m132680	84	

MS20002C6	Purchased	No	140	Each	100.0000	12	12		DAS 6 9-89	DAS 27 9-89
MS20002C6								**		
WASHER										

DAS
28
9-89

Location	Loc Qty	Loc Code
----------	---------	----------

ST314	100	
m132823	100	

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		☐ OTHER : _____							

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

140

Each

1,755.000

3

3

MS21042L 4

Locknut

DAS

DAS

6

27

9-89

9-89

Location

Loc Qty

Loc Code

FP001

37

m133363

37

GA

447

m133769

447

ST303

1174

m134055

1174

ST305

97

m130922

97

MS21042L5

Purchased

No

140

Each

445.0000

24

24

MS21042L 5

Nut

DAS

DAS

6

27

9-89

9-89

Location

Loc Qty

Loc Code

GA

146

m127813

146

ST303

299

m134055

299

MS21042L6

Purchased

No

140

Each

193.0000

12

12

MS21042L 6

Nut

DAS

DAS

6

27

9-89

9-89

Location

Loc Qty

Loc Code

ST007

100

m134055

100

ST303

93

m133938

43

m134257

50

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

MS21250-05032

Purchased

No

140

Each

9.0000

4

4

MS21250-05032

Bolt

**

DAS

DAS

6

27

9-89

9-89

Location

Loc Qty

Loc Code

ST294

9

m132767

9

140

Each

8.0000

4

4

MS21250-05038

Purchased

No

MS21250-05038

Bolt

**

DAS

DAS

6

27

9-89

9-89

Location

Loc Qty

Loc Code

ST295

8

M132767

8

140

Each

6.0000

12

12

MS21250-06018

Purchased

No

MS21250-06018

BOLT

**

DAS

DAS

27

DAS

6

9-89

Location

Loc Qty

Loc Code

over006

4

m132823

4

ST294

2

m132680

2

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

NAS1149D0463.J

WASHER

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

237

M129390

41

M132035

196

ST263

2326

M134039

2326

ST269

988

M132317

100

M132677

888

140

Each

3,551.000

5

5

**

DAS
27
9-89

NAS1149D0563J

Purchased

No

NAS1149D0563.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

307

m125807

12

m133769

295

ST263

635

m133990

135

m134257

500

ST269

103

m128257

103

140

Each

1,045.000

40

40

**

DAS
27
9-89

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

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Work Order ID: 142951

142951

Parent Item: D130-701-043

D130-701-043

Parent Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 4/4/2016

Required Date: 4/14/2016

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0663J

Purchased

No

140

Each

1,116.000

12

12

NAS1149D0663.J

Washer

DAS 6 27
9-89 9-89

MAR 31 2016

Location

Loc Qty

Loc Code

ST260

227

M131618

227

ST260a

500

M134360

500

ST263

338

M133134

89

M133769

23

M133812

226

ST269

51

M126334

51

DSI 9740-011 X1

DAS 28 9-89

16-3-15

143520

DAS 6 27
9-89 9-89

MAR 31 2016

~~DSI 9738-011 X1~~

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DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

CONFIDENTIAL

4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D130-701-041 (LH installation)	120 lb 54 kg	- 47.4 in - 1.20 m	- 5688 in-lb - 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
D130-701-041 (RH installation)	120 lb 54 kg	+ 47.4 in + 1.20 m	+ 5688 in-lb + 64.8 m-k-g	133.9 in 3.40 m	16068 in-lb 183.6 m-k-g
2 x D130-701-041 (LH and RH installation)	224 lb 102 kg	0.0 in 0.00 m	0 in-lb 0.0 m-k-g	133.9 in 3.40 m	29994 m-k-g 346.8 m-k-g
D130-701-043 (LH installation)	130 lb 59 kg	- 47.4 in - 1.20 m	- 6162 in-lb - 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
D130-701-043 (RH installation)	130 lb 59 kg	+ 47.4 in + 1.20 m	+ 6162 in-lb + 70.8 m-k-g	133.9 in 3.40 m	17407 in-lb 200.6 m-k-g
2 x D130-701-043 (LH and RH installation)	235 lb 106.8 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	31467 in-lb 363.1 m-k-g
D130-701-013 (Fixed provisions)	25 lb 11.4 kg	0.0 in 0.00 m	0.0 in-lb 0.00 m-k-g	133.9 in 3.40 m	3348 in-lb 38.8 m-k-g

5. PARTS LIST

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
X				D130-701-041	HELI-UTILITY-BASKET
	X			D130-701-043	HELI-UTILITY BASKET
		X		D130-701-011	CONVERSION KIT
			X	D130-701-013	FIXED PROVISIONS KIT
2	2			*D2022-101	SPACER
1	1			*D2258-220	LABEL
1	1			*D2332-041	PROP ASSEMBLY
1	1			*D2512	BASKET LID ASSEMBLY
1	1			*D2530	HANDLE ASSEMBLY
2	2			*D2535	SPRING
2	2			*D2537	BUSHING
2	2			*D2931	BUMPER
1	1			*D3172-041	BASKET BASE ASSEMBLY
2				D3173-041	BEAM ASSEMBLY
1				D3177-041	BRACKET ASSEMBLY
1				D3177-043	BRACKET ASSEMBLY
1	1			D3180-041	STRUT ASSEMBLY, LH
1	1			D3180-042	STRUT ASSEMBLY, RH
1	1			D3181-1	BUSHING
	1	1	1	D4037-1	AFT CHANNEL
	1	1	1	D4037-3	FWD CHANNEL
	1	1	1	D4038-041	ANGLE ASSEMBLY, FWD, LH
	1	1	1	D4038-042	ANGLE ASSEMBLY, FWD, RH
	1	1	1	D4038-043	ANGLE ASSEMBLY, AFT, LH
	1	1	1	D4038-044	ANGLE ASSEMBLY, AFT, RH
	1	1		D4039-041	FWD BRACKET ASSEMBLY
	1	1		D4039-043	AFT BRACKET ASSEMBLY
	4	4	4	D4040-1	RADIUS BLOCK
	1	1		*D4090-1	PLACARD (ON BASKET LID)

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Revision: E

Date: 15.04.22

Qty -041	Qty -043	Qty -011	Qty -013	Part Number	Description
	1	1		*D4090-3	PLACARD (ON BASKET LID)
	1	1	1	D4090-5	PLACARD
2	2			*AN3-16A	BOLT
2	2			AN4-12A	BOLT
1	1			*AN4-22A	BOLT
1	1			*AN4-24A	BOLT
3 (2)	3 (2)			+AN4-7A	BOLT
4	16	16	16	AN5-10A	BOLT
4	4			*AN5-17A	BOLT
2				AN5-23A	BOLT
4	4			*AN970-4	WASHER
	8	8	8	MS20002C5	WASHER
	12	12		MS20002C6	WASHER
2	2			*MS20600AD4W3	RIVET
2	2			*MS21042L3	NUT (OR MS21042-3)
7 (4)	7 (4)			+MS21042L4	NUT (OR MS21042-4)
10 (4)	28 (4)	24	24	+MS21042L5	NUT (OR MS21042-5)
	12	12		MS21042L6	NUT (OR MS21042-6)
	4	4	4	MS21250-05032	BOLT
	4	4	4	MS21250-05038	BOLT
	12	12		MS21250-06018	BOLT
2	2			*NAS1149DN832J	WASHER (AN960JD8)
2	2			*NAS1149D0416J	WASHER (AN960JD416L)
7 (2)	7 (2)			+NAS1149D0463J	WASHER (AN960JD416)
16 (4)	44 (4)	40	40	+NAS1149D0563J	WASHER (AN960JD516)
	12	12		NAS1149D0663J	WASHER (AN960JD616)

* Pre-assembled prior to shipping

+ Quantity in () preassembled prior to shipping

Work Order ID 142951

Monday, March 14, 2016 11:28:39 AM

142951

Accept

N900040100

Setup Start *NS1*
Stop *NS2*

Item ID: D130-701-043

Revision ID:

Item Name: Heli-Utility-Basket™ - Airframe Mount, Fits LH or RH

Start Date: 3/28/2016 Start Qty: 1.00

Required Date: 4/4/2016 Req'd Qty: 1.00

1
1

Cust Item ID:
Customer:

Run Start *NR1*
Stop *NR2*

Reference:

Approvals:

Process Plan:

Date: 6-3-14

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
100	Document Control DOCUMENT CONTROL	0.00							
100									
DC									
Doc.Control -USB or Paperwork									
	Memo Photocopy blue file and type labels per PPP D130-701-043 CHG00	0.00							
110	Pick Kit	0.00							
110									
Packaging									
Packaging									
	Memo PICK KIT FOR BASKET ASSEMBLY	0.07							
120	Small Fab	0.00							
120									
Small Fab									
Small Fab									
	Memo Assemble as per Dwg IIN-D130-701	0.07							

per ECN 16-520
see attachments

MCS MAR 31 2016

DAS
3-30

MAR 31 2016

Change Record

PAGE 1 OF 1

Part Number: **D130-701-043**

Description: HELI-UTILITY BASKET[illegible]